



Financial Data Warehouse Document Review

Document Summary: General Ledger Entries
Doc Type: GO**Doc No:** XP97579701**Order Date:** 06/20/02**Effective Date:** 12/01/00**Closed Date:****Servicing Finance Office:** AP05**Order Amount:** \$376,000.00**Paid Amount:** \$141,058.09**Available Amount:** \$234,941.91**Vendor:** VILLAGE OF LAURELVILLE
Document Details: Expand

Line#	Line Amt	Paid Amt	Available Amt	BFY	Fund	Org	Program	Job	BOC	CostOr
001	\$376,000.00	\$141,058.09	\$234,941.91	2002	E4	0500QFX	20301B	n/a	4183	

Document Activity:

Date	Ref Amount	Related Document	Direction	Date	Ref Amount	Related Document	Date	R
12/17/02	\$141,058.09	DA A3001183635	Forward					
06/20/02	\$376,000.00	RQ 0205PWX036	Back					

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This page coordinated by: [Natasha McCann](#) and: [Thomas Ngo](#)